

**EXHIBIT E-4**  
**ORRICK'S FIFTEENTH MONTHLY FEE STATEMENT**  
**FOR THE TIME PERIOD**  
**AUGUST 1, 2013 – AUGUST 31, 2013**



ORRICK, HERRINGTON & SUTCLIFFE LLP  
51 W 52ND STREET  
NEW YORK, NEW YORK 10019-6142  
  
tel +1-212-506-5000  
fax +1-212-506-5151  
WWW.ORRICK.COM

Katharine I. Crost  
(212) 506-5070  
kcrost@orrick.com

October 22, 2013

**VIA ELECTRONIC MAIL AND OVERNIGHT MAIL**

Morrison & Foerster LLP  
1290 Avenue of the Americas  
New York, NY 10104  
Attn: Darren M. Nashelsky, Gary S. Lee and  
Lorenzo Marinuzzi

Office of the United States Trustee  
for the Southern District of New York  
U.S. Federal Office Building  
201 Varick Street, Suite 1006  
New York, NY 10014  
Attn: Tracy Hope Davis, Linda A. Riffkin,  
and Brian S. Masumoto

Kramer Levin Naftalis & Frankel LLP  
1177 Avenue of the Americas  
New York, NY 10036  
Attn: Kenneth H. Eckstein and  
Douglas H. Mannal

Kirkland & Ellis  
601 Lexington Avenue  
New York, NY 10022  
Attn: Richard M. Cieri and Ray C. Schrock

Skadden, Arps, Slate, Meagher & Flom LLP  
4 Times Square  
New York, New York 10036  
Attn: Kenneth S. Ziman and  
Jonathan H. Hofer

**Re: In re Residential Capital, LLC, et al., Case No. 12-12020:  
Monthly Fee Statement of Orrick, Herrington & Sutcliffe LLP  
for the time period August 1, 2013 through August 31, 2013**

Dear Counsel:

Pursuant to the Bankruptcy Court's July 17, 2012 *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (the "Order"), enclosed please find the monthly fee statement of Orrick, Herrington & Sutcliffe LLP ("Orrick") as Special Securitization Transactional and Litigation Counsel to Residential Capital, *et al.* (collectively, the "Debtors" or the "Company") for the time period August 1, 2013 through August 31, 2013



October 22, 2013

Page 2

(the “Invoice Period”), which was served on the parties listed in paragraph 2(a) of the Order on October 22, 2013 (the “Monthly Fee Statement”).<sup>1</sup>

In the absence of a timely objection, the Debtors shall pay \$15,782.28, consisting of the sum of (a) \$15,695.18, an amount equal to 80% of the fees (\$15,695.18 = \$19,618.98 x 0.80) and (b) 100% of the expenses (\$87.10) being requested in the Monthly Fee Statement.

Objections to the Monthly Fee Statement are due by November 11, 2013 (*i.e.*, 20 days after the date of service of this Monthly Fee Statement).

Pursuant to the Order, Orrick hereby sets forth a description of services rendered to the Debtors, including total hours worked and rates applied,<sup>2</sup> and all reasonable out-of-pocket costs and expenses. The following is intended to serve as a summary description of the primary services rendered by Orrick during the Invoice Period. This summary is derived from the time records of the attorneys and paraprofessionals who worked on this matter (attached hereto as **Exhibit A**), which time records were maintained regularly and entered contemporaneously with the rendition of the services by each Orrick attorney and paraprofessional in the ordinary course of practice. Orrick has incurred actual out-of-pocket costs and expenses in connection with providing services to the Debtors. Orrick, in the ordinary course of its legal practice, uses the most economical and efficient method, or, where appropriate, outside vendors, when incurring expenses. Reimbursement of expenses incurred by Orrick to outside vendors is limited to the actual amounts billed to, or paid by, Orrick.

---

<sup>1</sup> Orrick was retained as Special Securitization Transactional and Litigation Counsel pursuant to the *Order Under Section 327(e) of the Bankruptcy Code, Bankruptcy Rule 2014(a) and Local Rule 2014-1 Authorizing the Employment and Retention of Orrick Herrington & Sutcliffe LLP as Special Securitization Transactional and Litigation Counsel to the Debtors, Nunc Pro Tunc to May 14, 2012*, entered by the Bankruptcy Court on July 27, 2012 (Dkt. No. 930).

<sup>2</sup> Orrick began representing the Company more than twenty years ago. In connection with its longstanding representation, Orrick has historically billed the Company at a discounted hourly rate for legal services rendered. Orrick has agreed to continue to bill the Company at its discounted hourly rates (subject to annual rate increases) during these Chapter 11 cases. Accordingly, the fees included in this Monthly Fee Statement reflect Orrick’s discounted hourly rates. The “Timekeeper Summary” in Orrick’s invoice shows Orrick’s “Base Rate,” which is the hourly rate normally charged to Orrick clients, and the “Billed Rate,” which reflects the discounted hourly rates Orrick is providing to the Debtors.



October 22, 2013  
Page 3

PSA Amendments (Matter 141)

Orrick reviewed an Ernst & Young memorandum and corresponded internally regarding certain tax issues. Orrick also reviewed a memorandum from the Debtors and participated in a telephone conference with the Debtors regarding the same. In connection with this matter, Orrick devoted 0.80 hours resulting in fees of \$604.20 and \$87.10 in expenses.

Compensation (Matter 144)

Orrick revised its third quarterly fee applications and certain exhibits and schedules thereto. Orrick corresponded internally and with Morrison & Foerster regarding the same. Orrick prepared, revised and finalized its June 2013 monthly fee statement and corresponded internally regarding the same. In addition, Orrick began drafting its July 2013 monthly fee statement. In connection with this matter, Orrick devoted 14.30 hours resulting in fees of \$7,932.50 and no expenses.<sup>3</sup>

Securitization Questions (Matter 146)

Orrick reviewed and revised a participation servicing agreement and corresponded with the HUD regarding the same. Orrick also reviewed and corresponded with counsel from GreenTree regarding a certain amendment and an opinion regarding the same. In addition, Orrick participated in a telephone conference with the Debtors regarding a FHA bulk sale and responded to questions regarding the same. Orrick drafted and distributed a side letter agreement and communicated with the Debtors regarding the same. In connection with this matter, Orrick devoted 7.20 hours resulting in fees of \$3,442.84 and no expenses.

---

<sup>3</sup> Orrick devoted an additional 4.70 hours resulting in fees of \$2,902.25 in connection with reviewing, revising and finalizing its monthly time records. Orrick also devoted 10.30 hours resulting in fees of \$6,360.25 in connection with defending its third quarterly fee application in response to the U.S. Trustee's objections. Orrick is aware of Judge Bernstein's August 24, 2010 decision in *In re CCT Communications, Inc.*, Case No. 07-10210, which held, among other things, that reviewing and editing time records is not compensable. This Court has also stated that the fees incurred in connection with defending against an objection to a fee application are not compensable from a debtor's estate. Accordingly, Orrick is not seeking compensation from the Debtors' estates for these fees.



October 22, 2013  
Page 4

Resolution of Pre-Bankruptcy Transaction (Matter 148)

Orrick participated in a telephone conference with the Debtors regarding a HUD proposal for EBO loans and reviewed revisions to a HUD PSA. Orrick also analyzed certain tax issues and advised the Debtors regarding the same. In addition, Orrick advised the Debtors regarding the disposition of mortgage assets and certain amendments to a legacy securitization. Orrick also reviewed and responded to correspondence from the Debtors regarding a GMACM transaction. In connection with this matter, Orrick devoted 10.90 hours resulting in fees of \$7,639.44 and no expenses.



October 22, 2013  
Page 5

**COMPENSATION SUMMARY**

**AUGUST 1, 2013 THROUGH AUGUST 31, 2013**

<b><u>Name of Professional Person</u></b>	<b><u>Position of Applicant</u></b>	<b><u>Hourly Billing Rate</u></b>	<b><u>Total Hours Billed</u></b>	<b><u>Total Fees</u></b>
<b>Partners &amp; Senior Counsel</b>				
Martin B. Howard	Partner	\$731.50	5.80	\$4,242.70
Stephen J. Jackson	Partner	\$736.25	2.20	\$1,619.76
Kenneth Whyburn	Of Counsel	\$755.25	0.80	\$604.20
<b>Associates</b>				
Duane K. Beasley	Senior Associate	\$612.75	4.10	\$2,512.29
Dennis M. Bent	Contract Associate	\$451.25	6.00	\$2,707.53
Debra L. Felder	Senior Associate	\$617.50	11.60	\$7,163.00
<b>Paralegals/Paraprofessionals</b>				
Gerald L. Willey	Senior Paralegal	\$285.00	2.70	\$769.50
<b>TOTAL:</b>			<b>33.20</b>	<b>\$19,618.98</b>
Total Hourly Blended Rate (excluding paralegals/paraprofessionals):			<b>\$618.02</b> \$18,849.48/30.50 hrs = \$618.02	



October 22, 2013  
Page 6

**COMPENSATION BY PROJECT CATEGORY**

**AUGUST 1, 2013 THROUGH AUGUST 31, 2013**

<b><u>Project Category</u></b>	<b><u>Total Hours</u></b>	<b><u>Total Fees</u></b>
Matter 141: PSA Amendments	0.80	\$604.20
Matter 144: Compensation	14.30	\$7,932.50
Matter 146: Securitization Questions	7.20	\$3,442.84
Matter 148: Resolution of Pre-Bankruptcy Transaction	10.90	\$7,639.44
<b>TOTAL:</b>		<b>\$19,618.98</b>

**EXPENSE SUMMARY**

**AUGUST 1, 2013 THROUGH AUGUST 31, 2013**

<b><u>Expense Category</u></b>	<b><u>Total</u></b>
PACER	\$87.10
<b>TOTAL:</b>	<b>\$87.10</b>



October 22, 2013  
Page 7

**SUMMARY OF ALL COMPENSATION PREVIOUSLY REQUESTED**

Orrick has served the following monthly fee statements and interim fee applications:

<b><u>Monthly/Interim Period</u></b>	<b><u>Fees at 100%</u></b>	<b><u>Fees at 80%</u></b>	<b><u>Expenses at 100%</u></b>	<b><u>Total Fees at 80% and 100% of Expenses</u></b>	<b><u>Payments Received as of October 18, 2013</u></b>
May 14, 2012 – June 30, 2012 First Monthly Fee Statement	\$311,664.09	\$249,331.27	\$204.00	\$249,535.27	\$311,868.09 ((\$181,861.88 of that amount was applied to the remaining amount of Orrick's pre-petition retainer))
July 1, 2012 – July 31, 2012 Second Monthly Fee Statement	\$257,980.85	\$206,384.68	\$452.22	\$206,836.90	\$204,264.07
Aug. 1, 2012 – Aug. 31, 2012 Third Monthly Fee Statement	\$163,712.13	\$130,969.70	\$21.90	\$130,991.60	\$163,734.03
May 14, 2012 – Aug. 31, 2012 First Interim Fee Application	\$733,357.07	\$586,685.65	\$678.12	\$587,363.77	See above (May 1, 2012 - Aug. 31, 2012)
Sept. 1, 2012 – Sept. 30, 2012 Fourth Monthly Fee Statement	\$198,762.14	\$159,009.71	\$193.43	\$159,203.14	\$195,456.74
Oct. 1, 2012 – Oct. 31, 2012 Fifth Monthly Fee Statement	\$305,468.57	\$244,374.86	\$381.00	\$244,755.86	\$305,849.57
Nov. 1, 2012 – Nov. 20, 2012 Sixth Monthly Fee Statement	\$100,071.80	\$80,057.44	\$37.00	\$80,094.44	\$100,108.80
Dec. 1, 2012 – Dec. 31, 2012 Seventh Monthly Fee Statement	\$70,462.47	\$56,369.98	\$0.00	\$56,369.98	\$70,462.47
Sept. 1, 2012 – Dec. 31, 2012 Second Interim Fee Application	\$674,764.98	\$539,811.98	\$611.43	\$540,423.41	See above (Sept. 1, 2012 - Dec. 31, 2012)
Jan. 1, 2013 – Jan. 31, 2013 Eighth Monthly Fee Statement	\$108,904.07	\$87,123.26	\$335.50	\$87,458.76	\$88,389.56





October 22, 2013  
Page 8

<u>Monthly/Interim Period</u>	<u>Fees at 100%</u>	<u>Fees at 80%</u>	<u>Expenses at 100%</u>	<u>Total Fees at 80% and 100% of Expenses</u>	<u>Payments Received as of October 18, 2013</u>
Feb. 1 – Feb. 28, 2013 Ninth Monthly Fee Statement	\$107,837.98	\$86,270.38	\$79.40	\$86,349.78	\$97,125.65
March 1 – March 31, 2013 Tenth Monthly Fee Statement	\$16,069.74	\$12,855.79	\$78.00	\$12,933.79	\$14,532.97
April 1 – April 30, 2013 Eleventh Monthly Fee Statement	\$8,807.94	\$7,046.35	\$65.50	\$7,111.85	\$7,999.20
Jan. 1, 2013 – April 30, 2013 Third Interim Fee Application	241,619.73	\$193,295.78	558.40	\$193,854.18	See above (Jan. 1, 2013 - April 30, 2013)
May 1 – May 31, 2013 Twelfth Monthly Fee Statement	\$16,196.40	\$12,957.12	\$46.40	\$13,003.52	\$12,994.23
June 1 – June 30, 2013 Thirteenth Monthly Fee Statement	\$35,659.43	\$28,527.54	0.00	\$28,527.54	\$0.00
July 1 – July 31, 2013 Fourteenth Monthly Fee Statement	\$73,629.47	\$58,903.58	\$535.00	\$59,438.58	\$0.00

Please contact me if you have any questions regarding the foregoing.

Sincerely,

/s/ Katharine I. Crost

Katharine I. Crost

Enclosure

## **EXHIBIT A**

**ORRICK, HERRINGTON & SUTCLIFFE LLP  
INVOICES FOR THE TIME PERIOD  
AUGUST 1, 2013 THROUGH AUGUST 31, 2013**

Residential Capital  
8400 Normandale Lake Blvd, Suite 350  
Minneapolis, MN 55437  
Attn: John G. Ruckdaschel, Esq.

September 26, 2013  
Client No. 11474  
Invoice No. 1439208

Orrick Contact: Katherine I. Crost

FOR SERVICES RENDERED through August 31, 2013 in connection  
with the matters described on the attached pages:

\$ 19,618.98

DISBURSEMENTS as per attached pages:

87.10

**TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):**

**\$ 19,706.08**

Matter(s): 11474/141, 144, 146, 148  
732838

### **DUE UPON RECEIPT**

The following is for information only:  
Previous Balance not included in this invoice:  
\$372,537.90  
If this amount has already been paid, please disregard.

In order to ensure proper credit to your account,  
please reference your **INVOICE** and **CLIENT** numbers on your remittance.  
For inquiries, call: (304) 231-2701. Fax (304) 231-2501.

### **REMITTANCE COPY - PLEASE RETURN WITH PAYMENT**

#### **REMITTANCE ADDRESS:**

*Orrick, Herrington & Sutcliffe LLP  
Lockbox #774619  
4619 Solutions Center  
Chicago, IL 60677-4006  
Reference: 11474/ Invoice: 1439208*

#### **ELECTRONIC FUNDS TRANSFERS:**

***ACH & Wire Transfers:***  
***ABA Number 121000248***  
***SWIFT CODE: WFBIUS6S***  
***Account Number: 4123701088***  
*Wells Fargo  
420 Montgomery Street  
San Francisco, CA 94104  
Account of  
Orrick, Herrington & Sutcliffe LLP  
Reference: 11474/ Invoice: 1439208  
E.I.N. 94-2952627*

#### **OVERNIGHT DELIVERY:**

*Orrick, Herrington & Sutcliffe LLP  
c/o Wells Fargo  
Attn: Lockbox #774619  
350 East Devon Avenue  
Itasca, IL 60143  
(213) 614-3248  
Reference: 11474/ Invoice: 1439208*

Residential Capital - 11474  
page 2

September 26, 2013  
Invoice No. 1439208

Residential Capital  
8400 Normandale Lake Blvd, Suite 350  
Minneapolis, MN 55437  
Attn: John G. Ruckdaschel, Esq.

September 26, 2013  
Client No. 11474  
Invoice No. 1439208

Orrick Contact: Katherine I. Crost

For Legal Services Rendered Through August 31, 2013 in Connection With:

**Matter: 141 - PSA Amendments**

**Matter: 732838**

08/10/13	K. Whyburn	Review E&Y memo regarding tax issued for hold to maturity securities (.1); email to M. Howard regarding same (.1).	0.20
08/11/13	K. Whyburn	Review S. Jackson spreadsheet regarding hold to maturity securities.	0.20
08/12/13	K. Whyburn	Telephone conference with M. Howard regarding hold to maturity securities and circumstance giving rise to tax issues.	0.20
08/13/13	K. Whyburn	Review J. Ruckdaschel memo regarding tax issues (.1); conference call with J. Ruckdaschel and M. Howard regarding tax issues related to hold to maturity loans (.1).	0.20

Total Hours	0.80	
Total For Services		\$604.20

<b>Timekeeper Summary</b>	<b>Hours</b>	<b>Base Rate</b>	<b>Base Amount</b>	<b>Billed Rate</b>	<b>Billed Amount</b>
Kenneth Whyburn	0.80	795.00	636.00	755.25	604.20
Total All Timekeepers	0.80		\$636.00		\$604.20

Disbursements  
PACER

	87.10	
Total Disbursements		\$87.10

<b>Total For This Matter</b>	<b>\$691.30</b>
------------------------------	-----------------

Residential Capital - 11474  
page 3

September 26, 2013  
Invoice No. 1439208

For Legal Services Rendered Through August 31, 2013 in Connection With:

**Matter: 144 - Compensation**

**Matter: 732844**

08/01/13	D. Felder	Revise third quarterly fee application (.8); email correspondence to K. Crost and M. Howard regarding same (.2).	1.00
08/05/13	D. Felder	Review third quarterly fee application and schedules regarding the same (1.5); review email correspondence from Debtors' counsel regarding the same (.4); email correspondence with D. Fullem regarding the same (.4); prepare June monthly fee statement (1.0).	3.30
08/06/13	D. Felder	Email correspondence with K. Crost, D. Fullem and G. Willey regarding third interim fee application and follow-up regarding same (1.5); review certificate of service and exhibits from D. Fullem (.5); review email correspondence from Debtors' counsel regarding same and follow-up with D. Fullem and G. Willey regarding same (.5); revise June monthly fee statement (.8); email correspondence with S. Vucelick regarding same (.2).	3.50
08/07/13	G. Willey	Prepare fee application and exhibits for electronic filing (1.5); prepare cover letter to Judge and hard copy and CDs of same (1.2).	2.70
08/07/13	D. Felder	Email correspondence with D. Fullem, G. Willey, K. Crost and M. Howard regarding third quarterly fee application (.5); review and finalize same (.9); email correspondence with E. Richards (Morrison & Foerster) regarding same and follow-up with D. Fullem (.5).	1.90
08/08/13	D. Felder	Finalize June monthly fee statement (.2); email correspondence with K. Crost and M. Howard regarding same (.2).	0.40
08/12/13	D. Felder	Finalize and serve June monthly fee statement.	0.50
08/15/13	D. Felder	Begin preparation of July monthly fee statement.	1.00

Total Hours	14.30	
Total For Services		\$7,932.50

<b>Timekeeper Summary</b>	<b>Hours</b>	<b>Base Rate</b>	<b>Base Amount</b>	<b>Billed Rate</b>	<b>Billed Amount</b>
Debra Felder	11.60	650.00	7,540.00	617.50	7,163.00
Gerald L. Willey	2.70	300.00	810.00	285.00	769.50
Total All Timekeepers	14.30		\$8,350.00		\$7,932.50

<b>Total For This Matter</b>	<b>\$7,932.50</b>
------------------------------	-------------------

Residential Capital - 11474  
page 4

September 26, 2013  
Invoice No. 1439208

For Legal Services Rendered Through August 31, 2013 in Connection With:

**Matter: 146 - Securitization questions**

**Matter: 732846**

08/01/13	D. Bent	Prepare for and attend telephone conference with W. Tyson (ResCap), M. Schoffelen (ResCap), J. Ruckdaschel (ResCap In-House Counsel) and M. Howard (Orrick Senior Partner) regarding proposed HUD sale.	0.30
08/05/13	D. Bent	Review and revise the Participation Servicing Agreement.	2.20
08/07/13	D. Bent	Distribute draft of Participating Servicing Agreement to HUD.	0.10
08/19/13	D. Bent	Review and provide comments on RFMSII 2006-HSA1 amendment.	0.20
08/20/13	D. Bent	Telephone conference with C. Opp (GreenTree Attorney) regarding amendment to RFMSII 2006-HSA1.	0.10
08/29/13	D. Beasley	Telephone conference with W. Tyson (ResCap), M. Schoffelen (ResCap) and D. Bent (Orrick Senior Associate) regarding FHA bulk sale.	0.70
08/29/13	D. Bent	Telephone conference with W. Tyson (ResCap), M. Schoffelen (ResCap) and D. Beasley (Orrick Senior Associate) regarding FHA bulk sale.	0.70
08/30/13	D. Beasley	Respond to questions from W. Tyson (ResCap) regarding FHA bulk sale.	0.50
08/30/13	D. Bent	Draft description on the advance facility amendments (0.2); email communication with D. Felder (Orrick Senior Associate) regarding the same (.1).	0.30
08/30/13	D. Bent	Prepare for and attend telephone conference with C. Opp (GreenTree) and R. Gross (Bingham) regarding opinion to amend RFMSII 2006-HSA1 (0.3); email communication with J. Ruckdaschel (ResCap In-House Attorney) regarding the same (0.1).	0.40
08/30/13	D. Bent	Draft and distribute the Side Letter Agreement between ResCap and Roosevelt (1.6); telephone conference with W. Tyson (ResCap) regarding the same (0.1).	1.70

Total Hours 7.20

Total For Services \$3,442.84

<b>Timekeeper Summary</b>	<b>Hours</b>	<b>Base Rate</b>	<b>Base Amount</b>	<b>Billed Rate</b>	<b>Billed Amount</b>
Duane K. Beasley	1.20	650.00	780.00	612.76	735.31
Dennis M. Bent	6.00	650.00	3,900.00	451.26	2,707.53
Total All Timekeepers	7.20		\$4,680.00		\$3,442.84

**Total For This Matter**

**\$3,442.84**

For Legal Services Rendered Through August 31, 2013 in Connection With:

Residential Capital - 11474  
page 5

September 26, 2013  
Invoice No. 1439208

**Matter: 148 - Resolution of Pre-Bankruptcy Transactions**  
**Matter: 732848**

08/01/13	M. Howard	Telephone conference with B. Tyson regarding HUD proposal for EBO loans.	1.20
08/05/13	M. Howard	Review of revisions to HUD PSA.	0.80
08/12/13	M. Howard	Conference with J. Ruckdaschel on tax residuals.	0.80
08/13/13	M. Howard	Follow-up conference with J. Ruckdaschel on tax residuals.	1.80
08/14/13	D. Beasley	Respond to questions from M. Schoffelen (ResCap) regarding bailee agreements.	0.20
08/14/13	S. Jackson	Telephone conferences with M. Howard and K. Whyburn to discuss recourse analysis and review related materials from EY.	1.50
08/14/13	M. Howard	Analyze issues regarding residual tax.	1.20
08/19/13	D. Beasley	Review and respond to questions from M. Schoffelen regarding disposition of mortgage assets (.5); review and respond to questions from J. Ruckdaschel regarding amendment to a legacy securitization (.5).	1.00
08/19/13	S. Jackson	Prepare for call regarding recourse analysis for liquidating trust securities and review related materials from EY.	0.70
08/21/13	D. Beasley	Review and respond to emails from M. Schoffelen regarding forms of bailee letters and questions regarding disposition of FHA loans.	1.20
08/27/13	D. Beasley	Respond to questions from M. Schoffelen (ResCap) regarding GMACM 2010-1 transaction (0.3); follow-up regarding trustees for GMACM 2010-1 regarding potential liquidation of the transaction (0.2).	0.50

Total Hours 10.90

Total For Services \$7,639.44

<b>Timekeeper Summary</b>	<b>Hours</b>	<b>Base Rate</b>	<b>Base Amount</b>	<b>Billed Rate</b>	<b>Billed Amount</b>
Duane K. Beasley	2.90	650.00	1,885.00	612.75	1,776.98
Martin B. Howard	5.80	795.00	4,611.00	731.50	4,242.70
Stephen J. Jackson	2.20	775.00	1,705.00	736.25	1,619.76
<b>Total All Timekeepers</b>	<b>10.90</b>		<b>\$8,201.00</b>		<b>\$7,639.44</b>

**Total For This Matter \$7,639.44**

\* \* \* COMBINED TOTALS \* \* \*

Total Hours	33.20	
Total Fees, all Matters		\$19,618.98
Total Disbursements, all Matters		\$87.10
Total Amount Due		\$19,706.08